

Schedule B: Expenditures

Sch-B

Dennis Black for State Senate		Status: Filed	
Committee Type:	State Senate	Statutory Due Date	1/19/2010
County:	Jasper	Adjusted Due Date	
District:	15	Filed Date	1/19/2010 8:41:00 AM
Committee Code:	7	Postmark Date	
Political Party:	Democratic	Amendment Date	4/10/2015 9:45:53 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2009	Check # 1101	Wal Mart 5100 SE 14th St. Des Moines, IA 50320	Office Equipment	\$843.76
Dell computer & accessories				
1/5/2009	Check # N/A	Best Buy 5100 University Ave West Des Moines, IA 50266	Office Equipment	\$193.95
computer program & printer				
1/11/2009	Check # N/A	InteractDev Computer Systems 9390 Lakewood Circle Norwalk, IA 50211	Other Expenditure	\$118.00
computer set-up				
1/20/2009	Check # N/A	Verizon P.O. Box 25505 Lehigh Valley, PA 18002	Other Expenditure	\$62.00
cell phone				
1/26/2009	Check # N/A	League of Women Voters 741 W. 11th St. S. Newton, IA 50208	Advertising	\$100.00
ad & program printing				
2/22/2009	Check # N/A	Postmaster Newton city Newton, IA 50208	Postage, Shipping, Delivery	\$75.00
4/9/2009	Check # 1107	Newton Daily News First Avenue East Newton, IA 50208	Other Expenditure	\$159.00
subscriptions				
5/1/2009	Check # N/A	Horner, Charles, Gen. 1501 Lee Hwy Arlington, VA 22209	Charitable Contributions	\$114.00
dues & related for Air Force Assn of Iowa				
5/5/2009	Check # 1109	Office Max 2700 Ingersoll Ave Des Moines, IA 50312	Office Supplies	\$80.54
5/27/2009	Check # N/A	Postmaster Newton city Newton, IA 50208	Postage, Shipping, Delivery	\$56.00

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6/17/2009	Check # N/A	Sign Pro 113 W. 3rd St S Newton, IA 50208	Advertising	\$96.30
signs				
6/18/2009	Check # N/A	Clemon-Maki Insurance Co. 220 1st Ave. W Newton, IA 50208	Other Expenditure	\$314.00
auto ins.				
6/18/2009	Check # N/A	Ovations 3333 Rusty Wallace Dr. Newton, IA 50208	Advertising	\$50.80
parade shirts				
6/20/2009	Check # N/A	Adcock Fancy Stitch 511 S. 5th Ave. W. Newton, IA 50208	Advertising	\$15.00
cand name on parade items				
7/8/2009	Check # N/A	Treasurer, State of Iowa State Capitol Des Moines, IA 50319	Office Holder Expenses	\$135.00
gifts for dignitaries				
7/20/2009	Check # N/A	Office Max 2700 Ingersoll Ave Des Moines, IA 50312	Office Supplies	\$48.74
8/1/2009	Check # N/A	Iowa Dialogue Center 1620 Pleasant St Des Moines, IA 50314	Office Holder Expenses	\$100.00
trade seminar				
8/27/2009	Check # N/A	Carter Printing 1739 E. Grand Des Moines, IA 50316	Printing & Reproduction	\$48.76
opinion cards				
8/28/2009	Check # N/A	Diamond Trail News P.O. Box 267 Sully, IA 50251	Other Expenditure	\$50.00
subscription				
8/28/2009	Check # N/A	Prairie City News 108 E. Jefferson St. Prairie City, IA 50228	Other Expenditure	\$23.00
subscription				

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10/9/2009	Check # N/A	Jasper County Tribune P.O. Box 7 Colfax, IA 50054	Other Expenditure	\$22.00
subscription				
10/16/2009	Check # N/A	Verizon P.O. Box 25505 Lehigh Valley, PA 18002	Other Expenditure	\$83.74
phone				
11/12/2009	Check # N/A	Burnett Photography 9390 Lakewood Circle Norwalk, IA 50211	Photography	\$250.00
11/12/2009	Check # N/A	Iowa Farm Bureau Federation 5400 University Ave. West Des Moines, IA 50266	Office Holder Expenses	\$42.00
dues				
11/12/2009	9101 Check # 1125	Jasper County Democratic Central Committee 6103 E 4th St N Newton, IA 50208	Political Contribution	\$100.00
11/12/2009	Check # N/A	Spring Valley Wireless 1540 NW 86th St. Clive, IA 50325	Office Equipment	\$53.00
new cell phone				
11/21/2009	Check # N/A	Delaware Twp. Fire Dept. 3992 NE Broadway, Del. Twp. Des Moines, IA 50317-8917	Charitable Contributions	\$50.00
donation				
12/3/2009	Check # N/A	Best Buy 5100 University Ave West Des Moines, IA 50266	Office Equipment	\$239.53
camera				
12/11/2009	Check # N/A	John Lee Photography 1615 S. 11th Ave. E. Newton, IA 50208	Office Holder Expenses	\$295.32
photography as gifts to trade leaders				

Total Amount	\$3,819.44
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